

DR-2 Disclosure Summary Page

DR-2

WERNER SCHOOL BOARD		Status:		Audited
Committee Type:	School Board Candidate	Statutory Due Date	9/6/2007	
County:	Story	Adjusted Due Date		
District:	0	Filed Date	9/5/2007	
Committee Code:	11226	Postmark Date		
Political Party:	Not Available	Amendment Date	9/6/2007	
Report Date:	2007	Candidate Name:	WERNER, LAWRENCE C	

Treasurer

Last Name: WERNER	First Name: KARIN	MI:
Address: 19556 515TH AVENUE		
City: AMES	State: IA	Zip Code: 50014
		Phone: 515-232-1447
E-Mail:		

Chairperson

Last Name: WERNER	First Name: LAWRENCE	MI: C
Address: 19556 515TH AVENUE		
City: AMES	State: IA	Zip Code: 50014
		Phone: 515-232-1447
E-Mail:		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$600.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$600.00
Schedule B: Expenditure Total	\$460.58
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$139.42

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$100.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$600.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule B: Expenditures

Sch-B

WERNER SCHOOL BOARD	Status:	Filed
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District: 0	Filed Date	9/5/2007
Committee Code: 11226	Postmark Date	
Political Party: Not Available	Amendment Date	9/6/2007

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/7/2007	Check # N/A	Carter printing 1739 East Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$402.80
Paid by credit card Invoice 000028 MERCHANT ID:27120006483701				
8/25/2007	Check # N/A	ALPHA COPIES 2310 LINCOLNWAY AMES, IA 50014	Advertising	\$57.78
CREDIT CARD MERCHANT ID: 542929801440264				

Total Amount	\$460.58
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Schedule E: In Kind Contributions

Sch-E

WERNER SCHOOL BOARD		Status: Amended	
Committee Type:	School Board Candidate	Statutory Due Date	9/6/2007
County:	Story	Adjusted Due Date	
District:	0	Filed Date	9/5/2007
Committee Code:	11226	Postmark Date	
Political Party:	Not Available	Amendment Date	9/6/2007

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
8/1/2007	HEDDENS, LISA 4541 513TH AVENUE AMES, IA 50014		Campaign Merchandise wires for yard signs to be returned after election	\$100.00	

Total Estimated Fair Market Value	\$100.00
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Schedule F1: Loans Received**Sch-F1**

WERNER SCHOOL BOARD	Status:	Filed
Committee Type: School Board Candidate	Statutory Due Date	9/6/2007
County: Story	Adjusted Due Date	
District: 0	Filed Date	9/5/2007
Committee Code: 11226	Postmark Date	
Political Party: Not Available	Amendment Date	9/6/2007

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
9/1/2007	WERNER, LAWRENCE C 19556 515TH AVENUE AMES, IA 50014	Self	\$600.00

Total Received This Period	\$600.00
Total Unpaid Loans from Last Period	\$0.00
Total Loans Paid This Period	\$0.00
Total Forgiven This Period	\$0.00
Total Outstanding Loans End Of Reporting Period	\$600.00